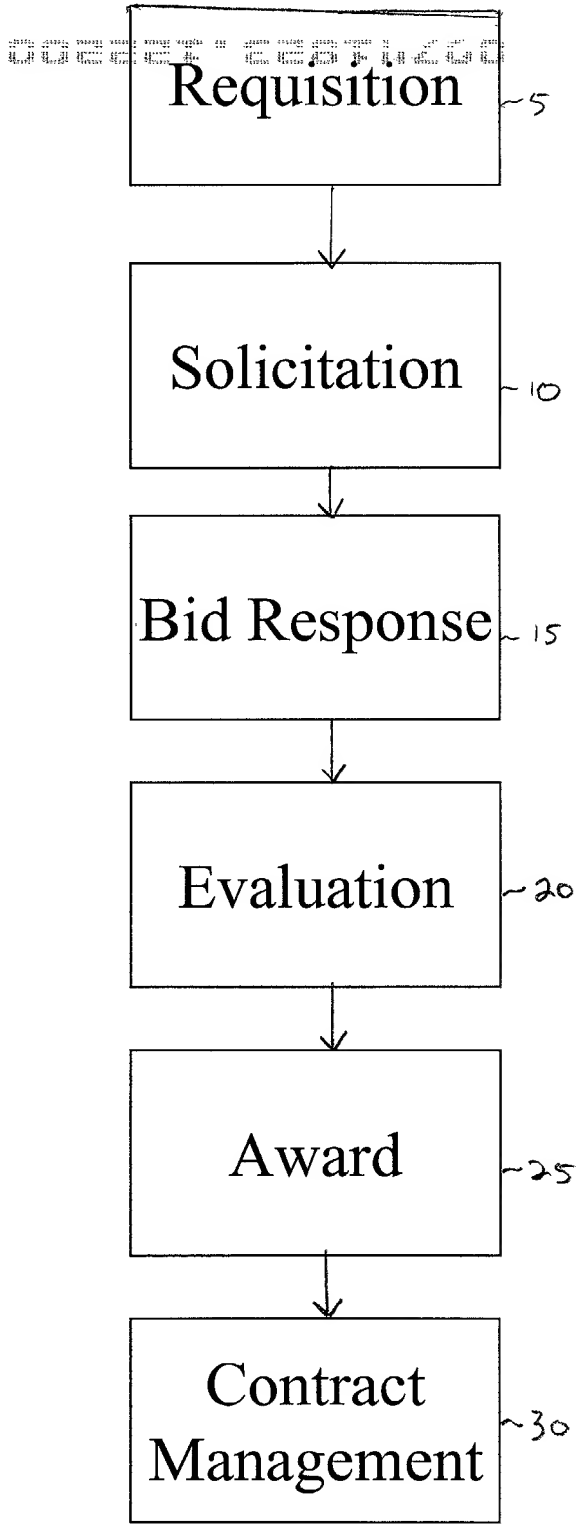

FIG. 1
(Prior Art)

SUBSTITUTE SHEET (RULE 26)

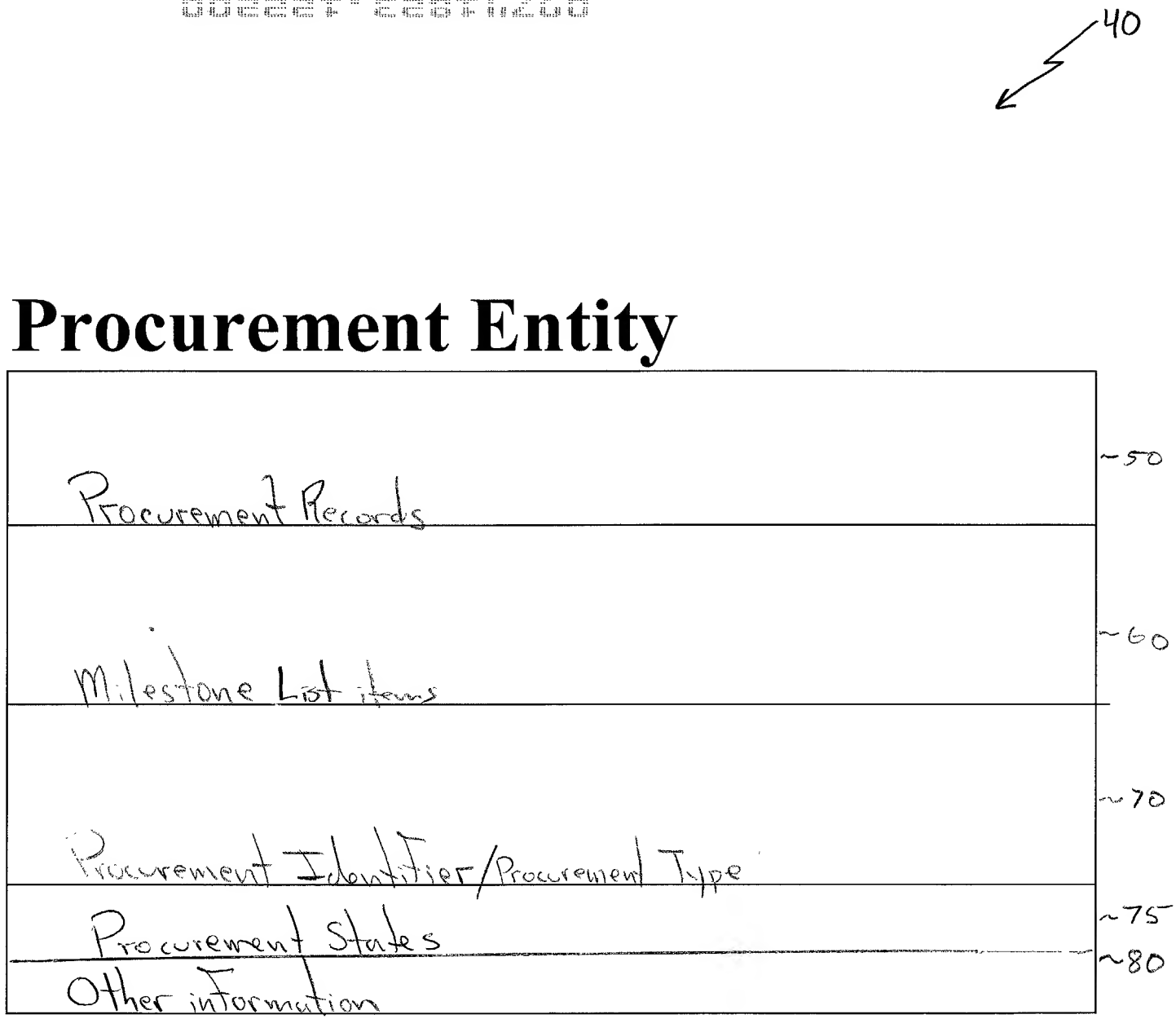

FIG. 2

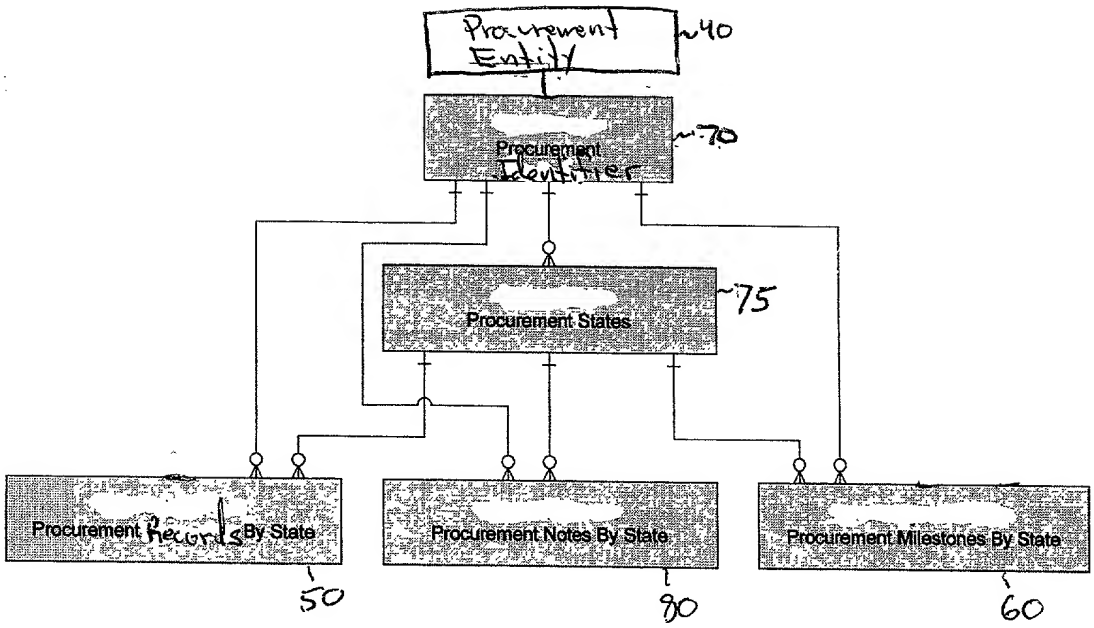
Procurement Entity
40
Procurement Identifier
70
Procurement States
75
Procurement Records By State
50
Procurement Notes By State
80
Procurement Milestones By State
60

FIG. 3

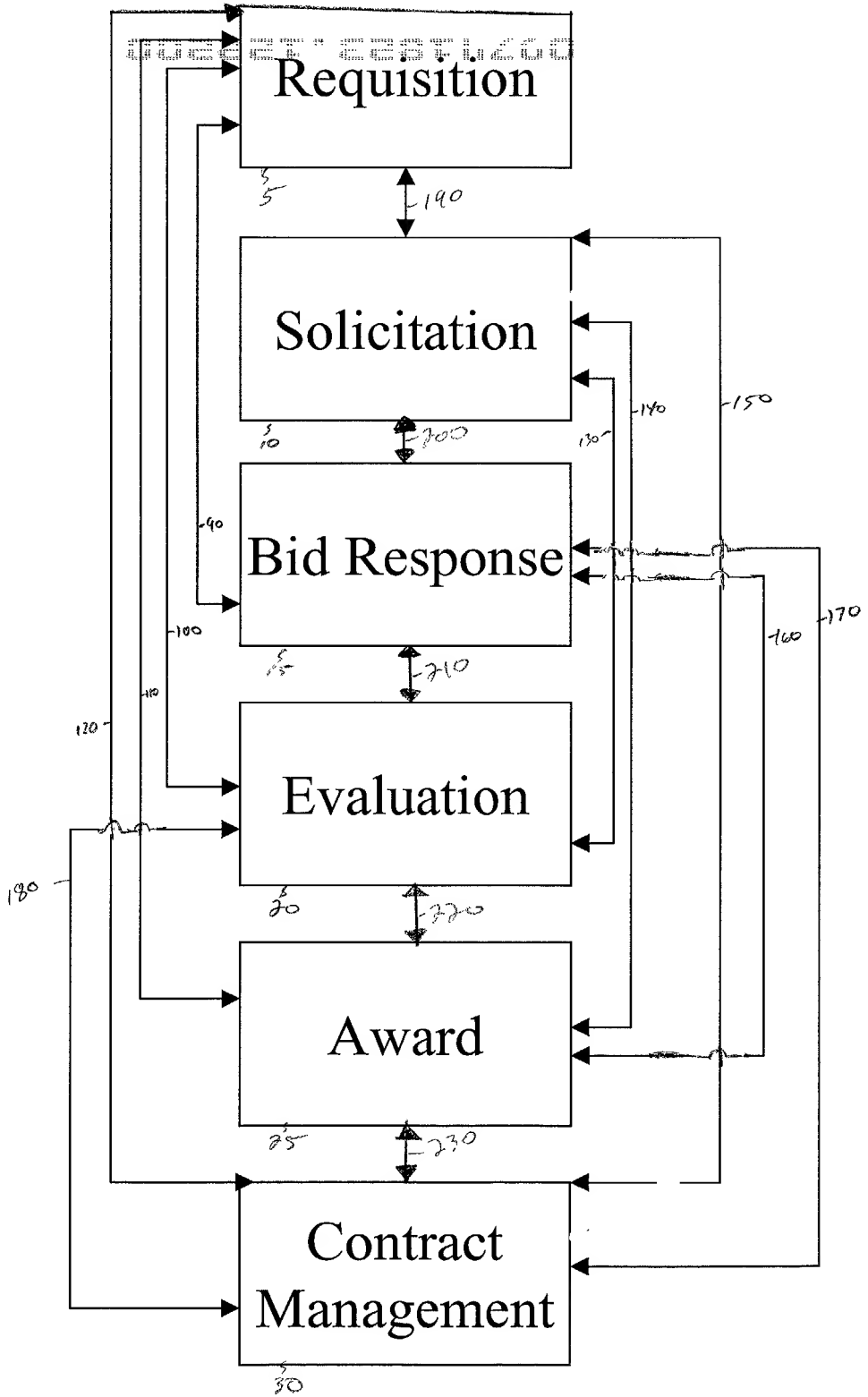
Requisition
5
190
Solicitation
10
200
140
150
130
Bid Response
90
100
15
210
160
170
120
110
Evaluation
20
220
180
Award
25
230
Contract Management
30

FIG. 4

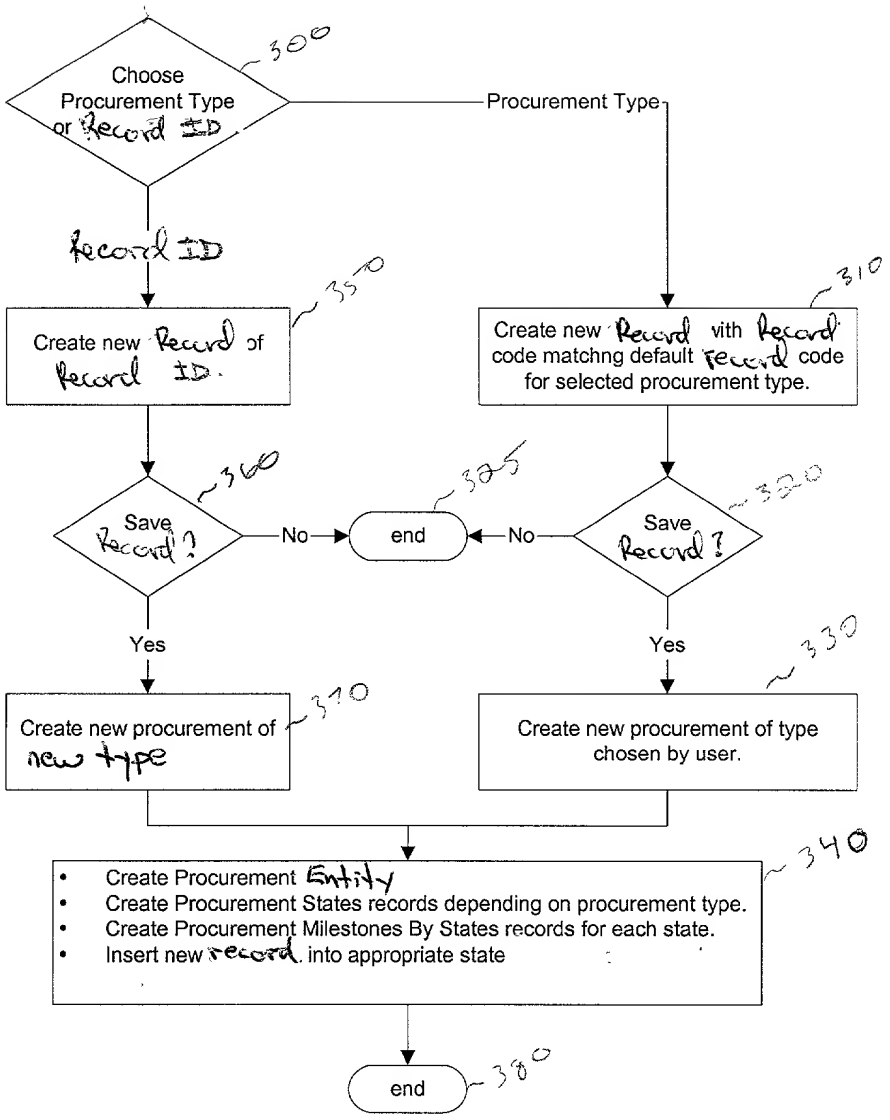
Choose Procurement Type or Record ID
300
Procurement Type
Record ID
Create new Record of Record ID.
350
Create new Record with Record code matchng default record code for selected procurement type.
310
Save Record?
360
No
end
385
No
Save Record?
320
Yes
Yes
Create new procurement of new type
370
Create new procurement of type chosen by user.
330
Create Procurement Entity
Create Procurement States records depending on procurement type.
Create Procurement Milestones By States records for each state.
Insert new record into appropriate state
340
end
380

FIG. 5

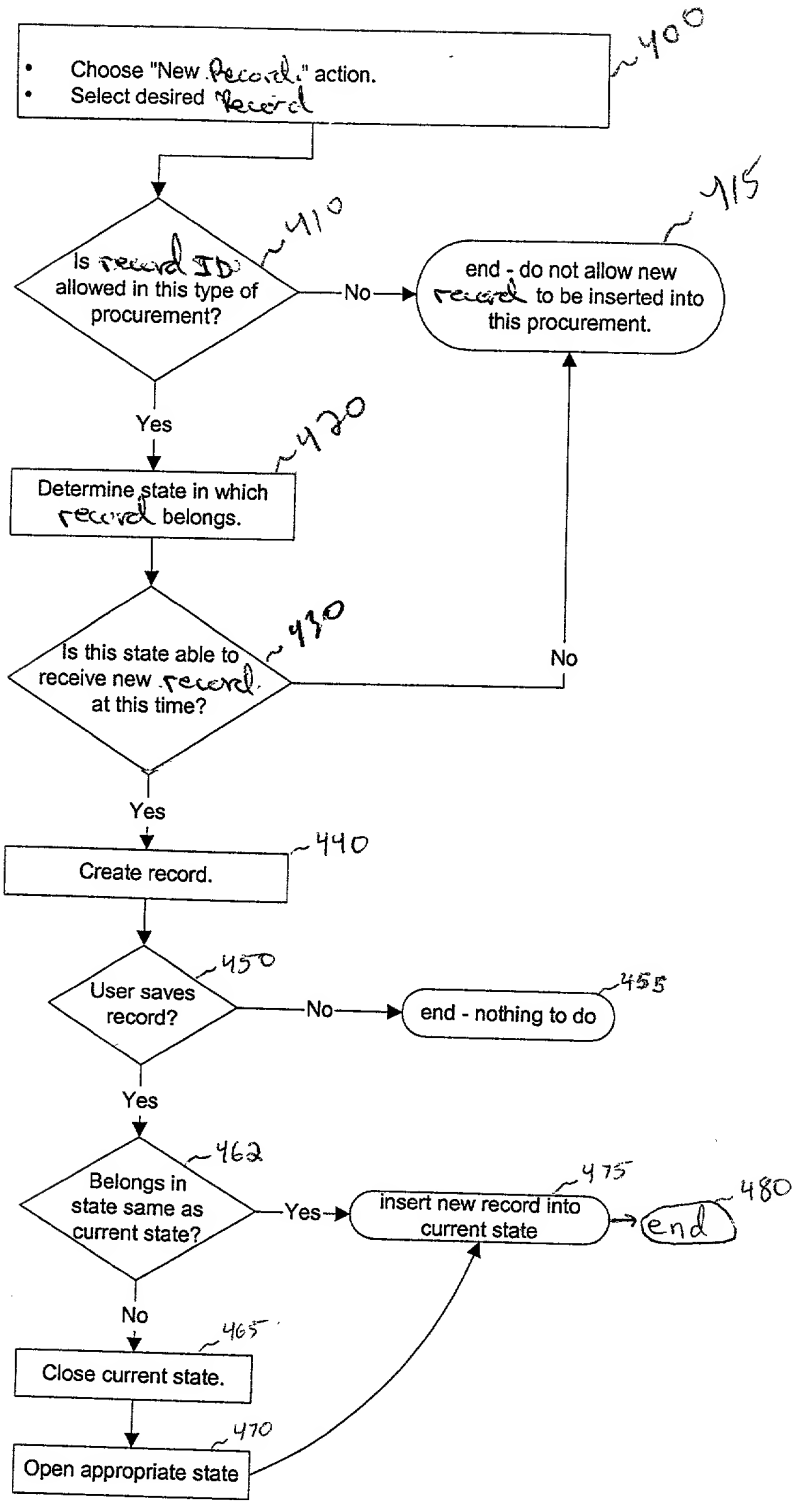
Choose "New Record" action.
Select desired Record
400
Is record ID allowed in this type of procurement?
410
No
end - do not allow new record to be inserted into this procurement.
415
Yes
Determine state in which record belongs.
420
Is this state able to receive new record at this time?
430
No
Yes
Create record.
440
User saves record?
450
No
end - nothing to do
455
Yes
Belongs in state same as current state?
462
Yes
insert new record into current state
475
end
480
No
Close current state.
465
Open appropriate state
470

FIG. 6

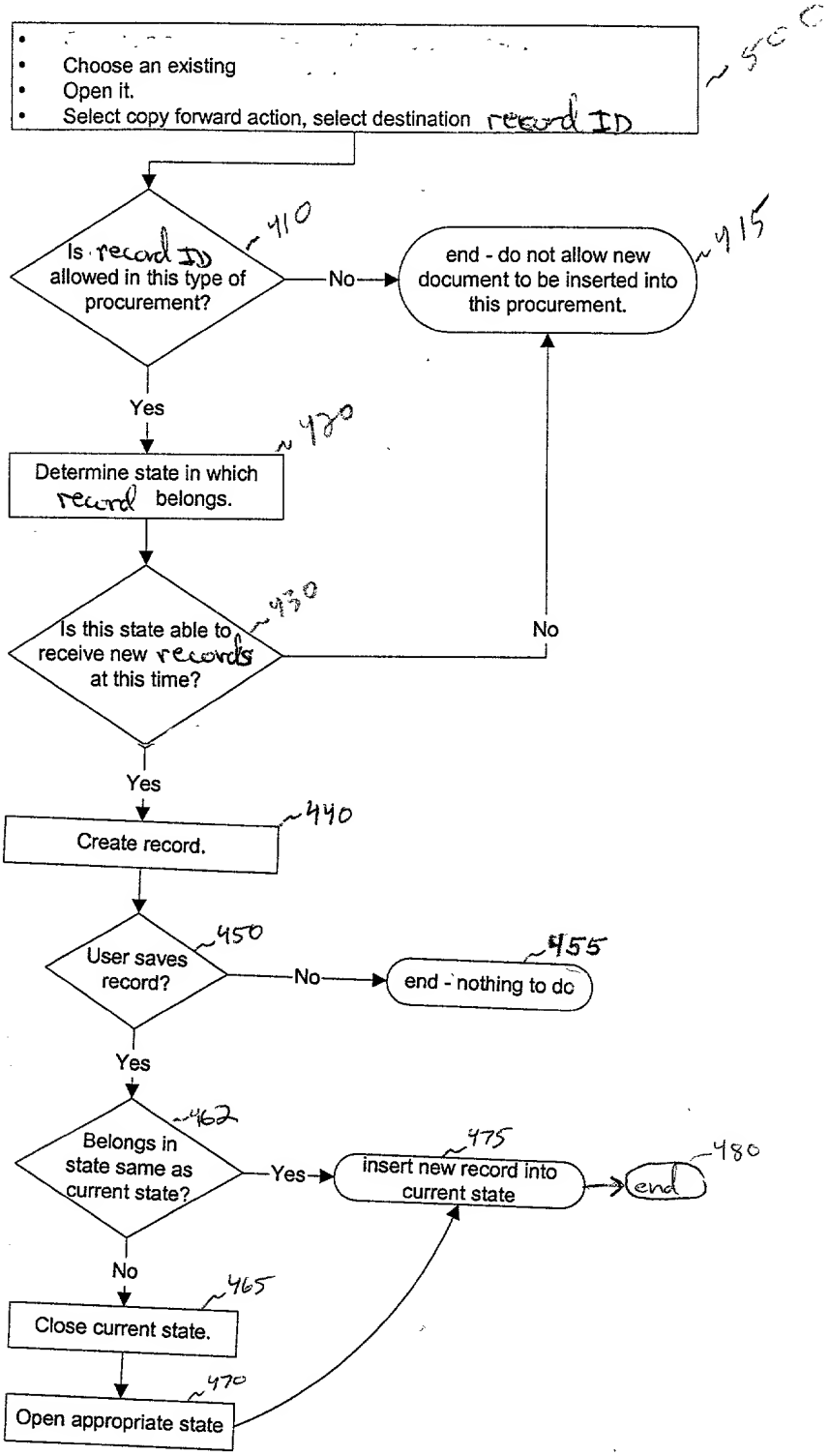
Choose an existing
Open it.
Select copy forward action, select destination record ID
400
Is record ID allowed in this type of procurement?
410
No
end - do not allow new document to be inserted into this procurement.
415
Yes
Determine state in which record belongs.
420
Is this state able to receive new records at this time?
430
No
Yes
Create record.
440
User saves record?
450
No
end - nothing to do
455
Yes
Belongs in state same as current state?
462
Yes
insert new record into current state
475
end
480
No
Close current state.
465
Open appropriate state
470

FIG. 7

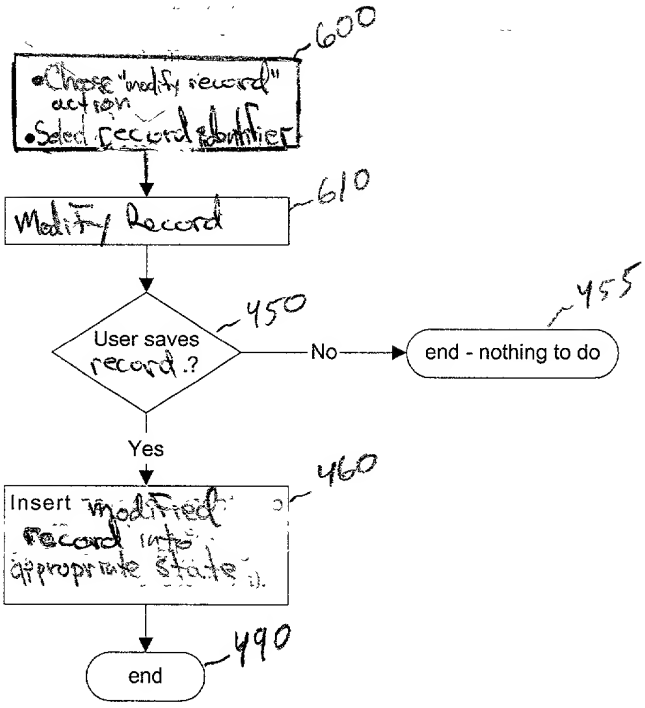
600
•Chose "modify record" action
•Select record identifier
610
Modify Record
450
User saves record.?
No
455
end - nothing to do
Yes
460
Insert modified record into appropriate state.
490
end

FIG. 8